


**REQUEST FOR PAYMENT**

To  
Los Angeles County Sheriff's Department (LOS01)  
And  
Los Angeles County Safer Escrow Account (LOS29)

Invoice Number: 223181LL		Invoice Date: 6-10-2022		Billing Period: 5-2-22 to 5-31-22	
Description	Monthly Norm	G/L Account	Services	11% Liability Insurance	
341 – License Investigation	N/A	010-42118-2200	\$ 0.00	\$ 0.00	
386 – No Relief Grant Cars (40-hr.) (x2)	\$ 37,225.69	050-42165-2150	\$ 0.00	\$ 0.00	
310 – Special Assignment Officers (x4)	\$ 108,329.70	010-42130-2200	\$ 0.00	\$ 0.00	
353 – Special Assignment Sergeant (x1)*	\$ 22,130.25	010-42150-2200	\$ 0.00	\$ 0.00	
307 – General Law Cars (56-hour)x10.61	\$ 442,510.76	010-42152-2200	\$ 0.00	\$ 0.00	
306 – General Law Cars (40-hour) (x3)	\$ 89,371.94	010-42153-2200	\$ 0.00	\$ 0.00	
306 – Traffic Law Car (40-hour) (x1)	\$ 29,790.65	010-42155-2200	\$ 0.00	\$ 0.00	
307 – Traffic Law Cars (56-hour) (x3)	\$ 125,120.85	010-42154-2200	\$ 0.00	\$ 0.00	
307 – Transit Officer - (56-hr.) Traffic (x1)	\$ 41,706.95	135-42117-3600	\$ 0.00	\$ 0.00	
305A – No Call Motor (x1)	\$ 29,055.54	010-42173-2200	\$ 0.00	\$ 0.00	
377C – ALPR w/ Installation (x4)	\$ 1,550.00	050-47300-2150	\$ 0.00	\$ 0.00	
MDC Data & Maintenance Only (x4)	\$ 561.68	050-47300-2150	\$ 0.00	\$ 0.00	
MDC Purchase, Data & Maintenance (x3)	\$ 1,935.99	050-47300-2150	\$ 0.00	\$ 0.00	
LASD Helicopter Support -- \$32,000		010-42182-2200	\$ 0.00	\$ 0.00	
Overtime Law Enforcement -- \$389,651	Traffic Enforcement	010-42161-2200	\$ 5,413.18	\$ 444.93	
Overtime Law Enforcement -- \$22,600	Tobacco Grant	010-42164-2200-TOB	0.00	0.00	
<b>TOTAL</b>	<b>\$ 929,290.00</b>	<b>TOTALS</b>	<b>\$ 5,413.18</b>	<b>\$ 444.93</b>	

Public Safety Department		Finance Department		Notes
Date:  6/28/22	Prepared By:  J. Hockman	Date:	Entered By:	Make payment using two checks and mail both to: L.A. County Sheriff's Dept. P.O. Box 512816 Los Angeles, CA 90051-0816

<b>INVOICE</b>  Remit to: LA County Sheriff's Department P.O. Box 512816 Los Angeles CA 90051-0816	Customer Name		
	CITY OF BELLFLOWER		
Bill to: CITY OF BELLFLOWER Attn: City Administrator 16600 Civic Center Drive Bellflower CA 90706-5474	Customer Number	Invoice Number	Invoice Date
	507855	223181LL	06-10-22
		ARDept/BPRO	Due Date
		SH:CCSE	08-09-22
		Project No	Revenue Source
	22RE011188	9317	
	Amount Due	Amount Enclosed	
		\$5,858.11	

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



**Sheriff**

**ORIGINAL**

Customer Number	Invoice Number	Invoice Date
507855	223181LL	06-10-22

Invoice Charges									
Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	LKD-TRAFFIC ENFORCEMENT-BELLFLOWER	Special Events (902 OT )	05-02-22	05-31-22					\$5,413.18
2			05-02-22	05-31-22					\$444.93
TOTAL INVOICE Charges									\$5,858.11

Other Charges	
Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 08-09-22	\$5,858.11

Please include your invoice number on all payments. MAKE CHECK PAYABLE TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3241.

**CITY OF BELLFLOWER** ✓  
**CLIENT NO. 16006**  
**SPECIAL EVENTS SERVICE STATEMENT**

RANK	NO. OF PERSONNEL	TOTAL HOURS/ MILES	RATE	CHARGE (S/C 398)	11.00% LIAB INS	TOTAL CHARGES
<b>NAME OF EVENT:</b>		<b>TRAFFIC ENFORCEMENT</b> ✓				
<b>DATE OF EVENT:</b>		<b>05/02/22-05/31/22</b> ✓				
<b>CONTROL NUMBER:</b>		<b>22RE01 1188</b> ✓				
Deputy, Generalist (DSG)	8	47.00 ✓	86.06	4,044.82	444.93	4,489.75
Deputy, Generalist (Motor)			94.00	0.00	0.00	0.00
Deputy, Bonus I (B-1)			94.00	0.00	0.00	0.00
Deputy, Bonus I (MFTO)			104.34	0.00	0.00	0.00
Deputy, Bonus I (Motor)			99.31	0.00	0.00	0.00
Deputy, Bonus II (B-2)			113.55	0.00	0.00	0.00
Deputy, Bonus II (SEB)			119.96	0.00	0.00	0.00
Deputy, Reserve (S/R)			43.22	0.00	0.00	0.00
Sergeant (SGT)	1	12.00 ✓	114.03	1,368.36	N/A	1,368.36
Sergeant, SEB			120.47	0.00	0.00	0.00
Lieutenant (LT)			137.02	0.00	N/A	0.00
Captain			173.19	0.00	N/A	0.00
Community Service Assistant (CSA)			32.70	0.00	0.00	0.00
Justody Assistant			55.89	0.00	0.00	0.00
Law Enforcement Technician (LET)			50.15	0.00	0.00	0.00
Operations Assistant I (OA1)			48.45	0.00	N/A	0.00
Security Officer			43.04	0.00	0.00	0.00
Sheriff Station Clerk I			40.26	0.00	N/A	0.00
Sheriff Station Clerk II			45.66	0.00	N/A	0.00
Forensic ID Specialist II			83.75	0.00	N/A	0.00
Information Systems Analyst I			74.21	0.00	N/A	0.00
<b>SUB-TOTAL</b>	<b>9.00</b> ✓	<b>59.00</b> ✓		<b>\$5,413.18</b>	<b>\$444.93</b>	<b>\$5,858.11</b>
B&W (Explorer)			1.41	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
Trucks less than 10,000 lbs.			0.72	0.00	N/A	0.00
<b>TOTAL</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>9.00</b>	<b>59.00</b>		<b>5,413.18</b>	<b>444.93</b>	<b>5,858.11</b>

**FY 2021-2022**

**PREPARED BY: Ling Li**

**Third-party checks are not accepted.**

95780/LAKEWOOD STATION

317/398/C009

COUNTY OF LOS ANGELES  
**SHERIFF'S DEPARTMENT**  
*"A Tradition of Service Since 1850"*

DATE: June 2, 2022

OFFICE CORRESPONDENCE



FROM: DANIEL HOLGUIN, CAPTAIN  
 LAKEWOOD STATION

TO: SERGIO V. ESCOBEDO, CAPTAIN  
 CONTRACT LAW ENFORCEMENT BUREAU

SUBJECT: REQUEST FOR PRIVATE ENTITY BILLING – PEC # 22RE011188

Law enforcement services were provided as follows:

EVENT SPONSOR: City of Bellflower  
 EVENT NAME: Traffic Enforcement  
 EVENT DATE(S): May 2-31, 2022  
 LOCATION: City of Bellflower

<u>Date</u>	<u>Employee Name</u>	<u>Emp.#</u>	<u>Rank</u>	<u>Assignment</u>	<u>Hours</u>
05-31-22	Kelly, Travis A	404532	SGT	SCV	12
				<b>SGT</b>	<b>12</b>
05-02-22	Williams, Michael A	652731	DSG	LKD	8
05-03-22	Ruiz, Saul	642100	DSG	LKD	4
05-08-22	Williams, Michael A	652731	DSG	LKD	4.5
05-09-22	Han, Mike D	605526	DSG	NWK	4
05-09-22	Williams, Michael A	652731	DSG	LKD	9.5
05-16-22	Williams, Michael A	652731	DSG	LKD	8
05-29-22	Han, Mike D	605526	DSG	NWK	3
05-30-22	Williams, Michael A	652731	DSG	LKD	6
				<b>DSG Total:</b>	<b>47</b>
				<b>Grand Total:</b>	<b>59</b>

June 2, 2022

**SUBJECT: REQUEST FOR SPECIAL EVENT BILLING – SEC # 22RE011188**

The following mileage was reported:

<b>Vehicle #</b>	<b>Make/Model</b>	<b>Miles</b>
Mileage N/A	0	0
<b>Total Vehicles / Mileage:</b>	<b>0</b>	<b>0</b>

I have the reviewed and found that it conforms to the guidelines established under Field Operations Directive 86-47, Contract City Special Event (CCSE) Overtime Administration.

Please initiate billing to the concerned party. If you have any questions regarding this request, please call LET Tori Starke at (562) 623-3630.

DH:JJ:ts

## SHERIFF'S PRIVATE ENTITY/SPECIAL EVENTS SERVICE SUMMARY

PRIVATE ENTITY CONTROL # / 902:	22RE011188
CITY / SPONSOR:	CITY OF BELLFLOWER
PATROL STATION:	LAKEWOOD STATION
EVENT NAME:	TRAFFIC ENFORCEMENT
DATE(S) OF EVENT:	MAY 2-31, 2022
LOCATION:	CITY OF BELLFLOWER

### PERSONNEL

RANK / POSITION	QUANTITY	HOURS
SERGEANT (SGT)	1	12
DEPUTY SHERIFF GENERALIST (DSG)	8	47
<b>TOTAL PERSONNEL / HOURS:</b>	9	59

### MILEAGE

VEHICLE / #	QUANTITY	MILES
<b>TOTAL VEHICLES / MILEAGE:</b>		